



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Adopt resolution awarding the purchase of 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment and GE OC-3 JungleMUX Multiplexer equipment to the low bidders in each category and appropriate funds (\$305,952.42) (EUD)

MEETING DATE: December 17, 2003

PREPARED BY: Alan Vallow, Electric Utility Director

RECOMMENDED ACTION: Adopt resolution awarding the purchase of 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment and GE OC-3 JungleMUX Multiplexer equipment to the low bidders in each category and appropriate funds (\$305,952.42).

BACKGROUND INFORMATION: At the November 5, 2003 Regular City Council meeting, Electric Utility Staff presented material specifications for the fiber optic system. In addition, staff requested appropriating funds to begin engineering, training and construction work associated with this project, which the City Council approved. Staff is requesting the City Council approve the purchase of 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment and GE OC-3 JungleMUX Multiplexer equipment and award to the lower bidders, as described below.

All Dielectric Self-Supporting Aerial Cable

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$114,338.47
Taihan Electric Wire Co., Seoul, Korea	114,443.96
Wesco Distribution, San Leandro, CA	117,943.23
Rexel DataCom, Stockton, CA	124,755.64
General Pacific Inc., Portland, OR	103,897.94 •

* Cable did not meet bid specification.

Pole Line Material – Item #1 Snowshoes

BIDDER	AMOUNT
Geo. E. Honn, Vacaville, CA	\$2,046.17
Stephens, McCarthy & Associates, Navato CA	4,268.40
Wesco Distribution, San Leandro CA	4,365.00
Southwest Power, Inc., Benicia CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
Western States Electric, Inc., Portland OR	5,640.00

APPROVED:

D. Dixon Flynn, City Manager

Adopt resolution awarding the purchase
of 72,500 feet of ADSS fiber optic cable,
pole line hardware, fiber optic test and splicing
equipment and GE OC-3 JungleMUX Multiplexer
equipment to the low bidders in each category and
appropriate funds (\$305,952.42) (EUD)
December 17, 2003
Page 2

Pole Line Material – Item #2 Tangent Support Bracket

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato CA	\$4,162.50
General Pacific Inc, Portland, OR	4,218.75
Southwest Power, Inc., Benicia CA	4,421.25
Western States Electric, Inc., Portland OR	4,702.50
Wesco Distribution, San Leandro, CA	5,211.00

Pole Line Material – Item #3 Deadend Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland OR	\$3,413.75
Southwest Power, Inc., Benicia CA	3,556.25
Western States Electric, Inc., Portland OR	3,800.00
Wesco Distribution, San Leandro CA	5,391.25
Stephens, McCarthy & Associates, Navato CA	7,776.25

Pole Line Material – Item #4 Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland OR	\$1,983.05
Western States Electric, Inc., Portland OR	2,163.25
Southwest Power, Inc., Benicia CA	2,333.25
Wesco Distribution, San Leandro CA	2,659.65
Stephens, McCarthy & Associates, Navato CA	7,546.30

Pole Line Material – Item #5 Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power, Inc., Benicia CA	\$2,851.75
General Pacific Inc., Portland OR	2,964.80
Wesco Distribution, San Leandro CA	3,071.05
Stephens, McCarthy & Associates, Navato CA	3,171.35
Western States Electric, Inc., Portland OR	3,302.25

**Test and Splicing Equipment – Items #1, 2 & 4 Alcoa Fujikura Fusion Splicer, Fiber Collector System
FC-01 & Alcoa Fujikura Hybrid Two Fiber Launch Box**

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato CA	\$22,288.23

Test and Splicing Equipment – Item #3 Noyes OTDR

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$13,405.00
Stephens, McCarthy & Associates, Navato CA	14,150.25

Adopt resolution awarding the purchase
of 72,500 feet of ADSS fiber optic cable,
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December 17, 2003

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Test and Splicing Equipment – Items #5-9 Noyes Optical Fiber Identifier, Alcoa Fujikura Optical Power Meter, Alcoa Fujikura Adaptor Caps Type SC, Alcoa Fujikura Optical Laser Source and Noyes Video Fiber Scope

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$5,065.00
Stephens, McCarthy & Associates, Navato CA	5,348.50

GE JungleMUX OC-3 Sonet Multiplexer

BIDDER	AMOUNT
GE Supply, North Highlands, CA 95660	\$136,398.50

FUNDING: \$305,952.42 - Included in the 2003-2005 Financial Plan and Budget. Business Unit 161685

Funding Approval:


Vicky McAthie, Finance Director


Alan N. Vallow
Electric Utility Director

ANV/AMS/lst

cc: City Attorney
Purchasing Officer

RESOLUTION NO. 2003-235

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE BIDS FOR THE PURCHASE OF FIBER
OPTIC CABLE, POLE LINE HARDWARE, FIBER OPTIC
TEST AND SPLICING EQUIPMENT, AND GE OC-3
JUNGLEMUX MULTIPLEXER EQUIPMENT, AND
FURTHER APPROPRIATING FUNDS

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on November 26, 2003, at 11:00 a.m. for the purchase of 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment, and GE OC-3 JungleMUX Multiplexer equipment for the Electric Utility Department, described in the specifications therefore approved by the City Council on November 5, 2003; and

WHEREAS, the City Manager recommends the award of the bid for 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment, and GE OC-3 JungleMUX Multiplexer equipment for the Electric Utility Department be made to the bidders as shown on the attached marked Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that the award of the bids for the purchase of 72,500 feet of ADSS fiber optic cable, pole line hardware, fiber optic test and splicing equipment, and GE OC-3 JungleMUX Multiplexer equipment for the Electric Utility Department be and the same is hereby awarded to the bidders listed on Exhibit A; and

BE IT FURTHER RESOLVED that funds in the amount of \$305,952.42 be appropriated from the 2003-05 Financial Plan and Budget for this project from Account No. 161685.

Dated: December 17, 2003

I hereby certify that Resolution No. 2003-235 was passed and adopted by the City Council of the City of Lodi in a regular meeting held December 17, 2003, by the following vote:

AYES: COUNCIL MEMBERS – Beckman, Hitchcock, Howard, Land, and Mayor Hansen

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None


SUSAN J. BLACKSTON
City Clerk

All Dielectric Self-Supporting Aerial Cable

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General Pacific Inc., Portland, OR	103,897.94 *

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Southwest Power, Inc., Benicia CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
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Pole Line Material – Item #2 Tangent Support Bracket

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General Pacific Inc, Portland, OR	4,218.75
Southwest Power, Inc., Benicia CA	4,421.25
Western States Electric, Inc., Portland OR	4,702.50
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Pole Line Material – Item #3 Deadend Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland OR	\$3,413.75
Southwest Power, Inc., Benicia CA	3,556.25
Western States Electric, Inc., Portland OR	3,800.00
Wesco Distribution, San Leandro CA	5,391.25
Stephens, McCarthy & Associates, Navato CA	7,776.25

Pole Line Material – Item #4 Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland OR	\$1,983.05
Western States Electric, Inc., Portland OR	2,163.25
Southwest Power, Inc., Benicia CA	2,333.25
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Pole Line Material – Item #5 Fiberglass Stand-off Bracket

BIDDER	AMOUNT
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General Pacific Inc., Portland OR	2,964.80
Wesco Distribution, San Leandro CA	3,071.05
Stephens, McCarthy & Associates, Navato CA	3,171.35
Western States Electric, Inc., Portland OR	3,302.25

Test and Splicing Equipment – Items #1, 2 & 4 Alcoa Fujikura Fusion Splicer, Fiber Collector System FC-01 & Alcoa Fujikura Hybrid Two Fiber Launch Box

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato CA	\$22,288.23

Test and Splicing Equipment – Item #3 Noyes OTDR

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$13,405.00
Stephens, McCarthy & Associates, Navato CA	14,150.25

Test and Splicing Equipment – Items #5-9 Noyes Optical Fiber Identifier, Alcoa Fujikura Optical Power Meter, Alcoa Fujikura Adaptor Caps Type SC, Alcoa Fujikura Optical Laser Source and Noyes Video Fiber Scope

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$5,065.00
Stephens, McCarthy & Associates, Navato CA	5,348.50

GE JungleMUX OC-3 Sonet Multiplexer

BIDDER	AMOUNT
GE Supply, North Highlands, CA 95660	\$136,398.50

CITY COUNCIL
LARRY D. HANSEN,
Mayor
JOHN BECKMAN
Mayor Pro Tempore
SUSAN HITCHCOCK
EMILY HOWARD
KEITH LAND

CITY OF LODI
ELECTRIC UTILITY DEPARTMENT
ALAN N. VALLOW, DIRECTOR
1331 S HAM LANE
LODI, CALIFORNIA 95242-3995
(209) 333-6762
FAX (209) 333-6839

H. DIXON FLYNN
City Manager
RANDALL A. HAYS
City Attorney
SUSAN J. BLACKSTON
City Clerk

December 18, 2003

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City Clerk
City of Lodi

Perry McCown
Realm Communications Group Inc
840 Yosemite Way
Milpitas CA 95035

Re: Fiber Optic Test and Splicing Equipment

At the City Council meeting of December 17, 2003, the City Council awarded the bid referenced above to the lowest responsible bidder. The bids received for this project are tabulated below:

Items #1, 2 & 4 Alcoa Fujikura Fusion Splicer, Fiber Collector System FC-01 & Alcoa Fujikura Hybrid Two Fiber Launch Box

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato CA	\$22,288.23
Realm Communications Group,	No Bid

Item #3 Noyes OTDR

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$13,405.00
Stephens, McCarthy & Associates, Navato CA	14,150.25

Items #5-9 Noyes Optical Fiber Identifier, Alcoa Fujikura Optical Power Meter, Alcoa Fujikura Adaptor Caps Type SC, Alcoa Fujikura Optical Laser Source and Noyes Video Fiber Scope

BIDDER	AMOUNT
Realm Communications Group, Inc., Milpitas, CA	\$5,065.00
Stephens, McCarthy & Associates, Navato CA	5,348.50

The City of Lodi wishes to thank you for your interest in this project, and assures you that we welcome proposals from you in the future.

Should you have any questions, please do not hesitate to contact the undersigned at (209) 333-6818 or by e-mail at asmatsky@lodieletric.com



Al Smatsky
Senior Electrical Estimator

c: Electric Utility Director
Manager, Engineering and Operations
City Clerk
Purchasing Officer

CITY COUNCIL

LARRY D. HANSEN,
Mayor
JOHN BECKMAN
Mayor Pro Tempore
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CITY OF LODI

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City Manager

RANDALL A. HAYS
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City Clerk

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City Clerk,
City of Lodi

December 18, 2003

Dan Lanahan
Stephens Mc Carthy and Lancaster
936-B Seventh Street Suite 440
Novato CA 94945

Re: Fiber Optic Test and Splicing Equipment

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Items #1, 2 & 4 Alcoa Fujikura Fusion Splicer, Fiber Collector System FC-01 & Alcoa Fujikura Hybrid Two Fiber Launch Box

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato CA	\$22,288.23
Realm Communications Group,	No Bid

Item #3 Noyes OTDR

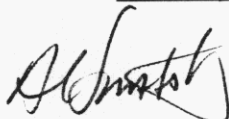
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City Clerk
City of Lodi

Scott LaFleur

GE Supply

4608 Roseville Road Suite 112

North Highlands CA 95660

Re: GE Jungle MUX OC-3 Sonet Multiplexer

At the City Council meeting of December 17, 2003, the City Council awarded the bid referenced above to GE Supply, North Highlands, CA. The bid received for this project is tabulated below:

BIDDER	AMOUNT
GE Supply, North Highlands, CA 95660	\$136,398.50

The City of Lodi wishes to thank you for your interest in this project, and we are looking forward to working with you.

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City Clerk

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City of Lodi

Teresa Severin
General Pacific Inc
5600 NE 122nd Blvd
Portland OR 97230

Re: All Dielectric Self Supporting Aerial Cable

At the City Council meeting of December 17, 2003, the City Council awarded the bid referenced above to the lowest responsible bidder. The bids received for this project are tabulated below:

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$114,338.47
Taihan Electric Wire Co., Floral Park NY	114,443.96
Wesco Distribution, San Leandro, CA	117,943.23
Rexel DataCom, Stockton, CA	124,755.64
General Pacific Inc., Portland, OR *	103,897.94

*Did not meet specifications.

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City Clerk

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Michael Cash
Rexel DataCom
945 E Lindsay Street
Stockton CA 95201

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Jake Boomhouwer
Wesco Distribution
15002 Wicks Blvd
San Leandro CA 94577

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June Y Woo
Taihan Electric USA Ltd
99 Tulip Ave Suite 106
Floral Park NY 11001

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Dan Lanahan
 Stephens Mc Carthy and Lancaster
 936-B Seventh Street Suite 440
 Novato CA 94945

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December 18, 2003

Teresa Severin
General Pacific Inc
5600 NE 122nd Blvd
Portland OR 97230

Re: Pole Line Material for Fiber Optic System

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Snowshoes

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General Pacific
December 18, 2003

Fiberglass Stand-off Bracket

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General Pacific Inc., Portland, OR	2,964.80
Wesco Distribution, San Leandro, CA	3,071.05
Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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Should you have any questions, please do not hesitate to contact the undersigned at (209) 333-6818 or by e-mail at asmatsky@lodieletric.com



Al Smatsky
Senior Electrical Estimator

c: Electric Utility Director
 Manager, Engineering and Operations
 City Clerk
 Purchasing Officer

CITY COUNCIL
LARRY D. HANSEN,
Mayor
JOHN BECKMAN
Mayor Pro Tempore
SUSAN HITCHCOCK
EMILY HOWARD
KEITH LAND

CITY OF LODI
ELECTRIC UTILITY DEPARTMENT
ALAN N. VALLOW, DIRECTOR
1331 S HAM LANE
LODI, CALIFORNIA 95242-3995
(209) 333-6762
FAX (209) 333-6839

H. DIXON FLYNN
City Manager
RANDALL A. HAYS
City Attorney
SUSAN J. BLACKSTON
City Clerk

December 18, 2003

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City Clerk
City of Lodi

Harry Potts
Western States Electric Inc
PO Box 82549
Portland OR 97282

Re: Pole Line Material for Fiber Optic System

At the City Council meeting of December 17, 2003, the City Council awarded the bid referenced above to the lowest responsible bidder. The bids received for this project are tabulated below:

Snowshoes

BIDDER	AMOUNT
Geo. E. Honn, Vacaville, CA	\$2,046.17
Stephens, McCarthy & Associates, Navato, CA	4,268.40
Wesco Distribution, San Leandro, CA	4,365.00
Southwest Power, Inc., Benicia, CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
Western States Electric, Inc., Portland, OR	5,640.00

Tangent Support Bracket

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$4,162.50
General Pacific Inc., Portland, OR	4,218.75
Southwest Power, Inc., Benicia, CA	4,421.25
Western States Electric, Inc., Portland, OR	4,702.50
Wesco Distribution, San Leandro, CA	5,211.00
Geo. E. Honn, Vacaville, CA	No Bid

Deadend Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$3,413.75
Southwest Power, Inc., Benicia, CA	3,556.25
Western States Electric, Inc., Portland, OR	3,800.00
Wesco Distribution, San Leandro, CA	5,391.25
Stephens, McCarthy & Associates, Navato, CA	7,776.25
Geo. E. Honn, Vacaville, CA	No Bid

Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$1,983.05
Western States Electric, Inc., Portland, OR	2,163.25
Southwest Power, Inc., Benicia, CA	2,333.25
Wesco Distribution, San Leandro, CA	2,659.65
Stephens, McCarthy & Associates, Navato, CA	7,546.30
Geo. E. Honn, Vacaville, CA	No Bid

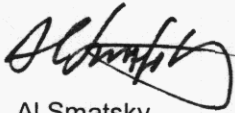
Western States Electric
December 18, 2003

Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power Inc., Benicia, CA	\$2,851.75
General Pacific Inc., Portland, OR	2,964.80
Wesco Distribution, San Leandro, CA	3,071.05
Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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SUSAN J. BLACKSTON

City Clerk

December 18, 2003

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City of Lodi

Matthew T Ternes
Geo E Honn Company
853 A Cotting Court
Vacaville CA 95688

Re: Pole Line Material for Fiber Optic System

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Snowshoes

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Geo. E. Honn, Vacaville, CA	\$2,046.17
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Wesco Distribution, San Leandro, CA	4,365.00
Southwest Power, Inc., Benicia, CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
Western States Electric, Inc., Portland, OR	5,640.00

Tangent Support Bracket

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$4,162.50
General Pacific Inc., Portland, OR	4,218.75
Southwest Power, Inc., Benicia, CA	4,421.25
Western States Electric, Inc., Portland, OR	4,702.50
Wesco Distribution, San Leandro, CA	5,211.00
Geo. E. Honn, Vacaville, CA	No Bid

Deadend Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$3,413.75
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Western States Electric, Inc., Portland, OR	3,800.00
Wesco Distribution, San Leandro, CA	5,391.25
Stephens, McCarthy & Associates, Navato, CA	7,776.25
Geo. E. Honn, Vacaville, CA	No Bid

Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$1,983.05
Western States Electric, Inc., Portland, OR	2,163.25
Southwest Power, Inc., Benicia, CA	2,333.25
Wesco Distribution, San Leandro, CA	2,659.65
Stephens, McCarthy & Associates, Navato, CA	7,546.30
Geo. E. Honn, Vacaville, CA	No Bid

Geo E Honn Company
December 18, 2003

Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power Inc., Benicia, CA	\$2,851.75
General Pacific Inc., Portland, OR	2,964.80
Wesco Distribution, San Leandro, CA	3,071.05
Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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RANDALL A. HAYS
City Attorney

SUSAN J. BLACKSTON
City Clerk

December 18, 2003

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City Clerk
City of Lodi

Brian McGuire
Southwest Power Inc
6350 Goodyear Road
Benicia CA 94510

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Snowshoes

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Geo. E. Honn, Vacaville, CA	\$2,046.17
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Southwest Power, Inc., Benicia, CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
Western States Electric, Inc., Portland, OR	5,640.00

Tangent Support Bracket

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$4,162.50
General Pacific Inc., Portland, OR	4,218.75
Southwest Power, Inc., Benicia, CA	4,421.25
Western States Electric, Inc., Portland, OR	4,702.50
Wesco Distribution, San Leandro, CA	5,211.00
Geo. E. Honn, Vacaville, CA	No Bid

Deadend Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$3,413.75
Southwest Power, Inc., Benicia, CA	3,556.25
Western States Electric, Inc., Portland, OR	3,800.00
Wesco Distribution, San Leandro, CA	5,391.25
Stephens, McCarthy & Associates, Navato, CA	7,776.25
Geo. E. Honn, Vacaville, CA	No Bid

Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$1,983.05
Western States Electric, Inc., Portland, OR	2,163.25
Southwest Power, Inc., Benicia, CA	2,333.25
Wesco Distribution, San Leandro, CA	2,659.65
Stephens, McCarthy & Associates, Navato, CA	7,546.30
Geo. E. Honn, Vacaville, CA	No Bid

Southwest Power Inc
December 18, 2003

Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power Inc., Benicia, CA	\$2,851.75
General Pacific Inc., Portland, OR	2,964.80
Wesco Distribution, San Leandro, CA	3,071.05
Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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SUSAN J. BLACKSTON
City Clerk

December 18, 2003

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City Clerk
City of Lodi

Jake Boomhouwer
Wesco Distribution
15002 Wicks Blvd
San Leandro CA 94577

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Snowshoes

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Southwest Power, Inc., Benicia, CA	4,785.00
General Pacific Inc., Portland, OR	5,081.10
Western States Electric, Inc., Portland, OR	5,640.00

Tangent Support Bracket

BIDDER	AMOUNT
Stephens, McCarthy & Associates, Navato, CA	\$4,162.50
General Pacific Inc., Portland, OR	4,218.75
Southwest Power, Inc., Benicia, CA	4,421.25
Western States Electric, Inc., Portland, OR	4,702.50
Wesco Distribution, San Leandro, CA	5,211.00
Geo. E. Honn, Vacaville, CA	No Bid

Deadend Assembly

BIDDER	AMOUNT
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Wesco Distribution, San Leandro, CA	5,391.25
Stephens, McCarthy & Associates, Navato, CA	7,776.25
Geo. E. Honn, Vacaville, CA	No Bid

Suspension Assembly

BIDDER	AMOUNT
General Pacific Inc., Portland, OR	\$1,983.05
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Wesco Distribution, San Leandro, CA	2,659.65
Stephens, McCarthy & Associates, Navato, CA	7,546.30
Geo. E. Honn, Vacaville, CA	No Bid

Wesco Distribution
December 18, 2003

Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power Inc., Benicia, CA	\$2,851.75
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Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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City Clerk

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DEC 19 2003

City Clerk
City of Lodi

December 18, 2003

Dan Lanahan
Stephens Mc Carthy and Lancaster
936-B Seventh Street Suite 440
Novato CA 94945

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Snowshoes

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Stephens, McCarthy & Associates, Navato, CA	7,776.25
Geo. E. Honn, Vacaville, CA	No Bid

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BIDDER	AMOUNT
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Southwest Power, Inc., Benicia, CA	2,333.25
Wesco Distribution, San Leandro, CA	2,659.65

Stephens McCarthy and Lancaster
December 16, 2003

Stephens, McCarthy & Associates, Navato, CA	7,546.30
Geo. E. Honn, Vacaville, CA	No Bid

Fiberglass Stand-off Bracket

BIDDER	AMOUNT
Southwest Power Inc., Benicia, CA	\$2,851.75
General Pacific Inc., Portland, OR	2,964.80
Wesco Distribution, San Leandro, CA	3,071.05
Stephens, McCarthy & Associates, Navato, CA	3,171.35
Western States Electric, Inc., Portland, OR	3,302.25
Geo. E. Honn, Vacaville, CA	No Bid

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